

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department – Expenditure incurred towards Cell Phone Charges on Cell Phone No.9848169510 being used by the Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department for the period from 12.06.2013 to 11.07.2013 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.574

Dated: 19-07-2013

Read:-

- 1) G.O.Rt.No.158, Information Technology & Communication Department, Dated: 18-09-2012.
- 2) From M/s. IDEA, Cellular Limited, Hyderabad, Invoice No.130700083916, Dated: 12.07.2013.

ORDER:

Sanction is hereby accorded for payment an amount of Rs.2,000/- (Rupees two thousand only) towards the monthly Cell Phone Charges on Cell Phone No.9848169510 being used by the Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department, for the period from 12.06.2013 to 11.07.2013.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. IDEA Cellular Limited, IDBI Bank, Chapel Road Branch, Hyderabad, A/c No.0142003046601, IFSC Code: IBKL 0000133, MICR Code: 500259004.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The M/s. IDEA Cellular Limited, Hyderabad,
The YAT&C (OP-Claims) Department

Copy to:-

The Dy. PAO, A.P. Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER